

CONTRACT DATA REQUIREMENTS LIST
(Mechanized Version)

CATEGORY: MISC SYSTEM/ITEM: TOP SPACER WELDMENT F/MK11 MOD2 PALLET ADAPTER
TO CONTRACT/PR: R15D2R48HI_R15D3R48HI

Title: MANAGEMENT PLAN	App Code:
Subtitle: QUALITY PROGRAM PLAN	Dist Statement Required: N/A
Data Item Number: DI-MGMT-80004	Frequency: ASREQ
Contract Reference: SECTION E	As of Date:
Technical Office: NSWC	Date of 1st Submission: ASREQ
DD 250: XX	Date of Subsequent Submission: WHEN REVISED

Requirement	THRU QAR*	NSWC (402)	SFSJM-QAP
	0	0	0
	0	1	0
	0	1	0

REMARKS
*PLAN SHALL BE SUBMITTED THRU QAR TO ALL ADDRESSES PRIOR TO INITIATION OF PRODUCTION. ALLOW 30 DAYS FOR GOVT REVIEW.

Title: TEST PROCEDURE - PRODUCTION ACCEPTANCE	App Code:
Subtitle: INSP & TEST PROCEDURES***	Dist Statement Required:
Data Item Number: DI-NDTI-80603	Frequency: *
Contract Reference: SECTION E	As of Date:
Technical Office: NSWC	Date of 1st Submission: *
DD 250: LT	Date of Subsequent Submission: WHEN REVISED

Requirement	THRU QAR*	NSWC 402	SEE REMARKS**	SFSJM-CDB
	0	0	0	0
	0	1	0	0
	0	0	0	0
	0	1	0	0

REMARKS
*PROCEDURES SHALL BE SUBMITTED THRU QAR TO ALL ADDRESSEES PRIOR TO INITIATION OF PRODUCTION. ALLOW 30 DAYS FOR GOVT REVIEW. **IF ALL THE SPECIFIED REQUIREMENTS OF THIS DATA ITEM HAVE BEEN COMPLETELY INCORPORATED IN THE QUALITY PROGRAM PLAN OR INSPECTION SYSTEM PLAN, SEPARATE SUBMITTAL TO COMPLY WITH THIS DD FORM 1423 IS NOT REQUIRED. ***THIS SHALL ALSO INCLUDE ANY REQUIREMENTS FOR FIRST ARTICLE INSPECTION PROCEDURES.

Title: ENGINEERING CHANGE PROPOSAL	App Code:
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Subtitle:	Dist Statement Required: **
Data Item Number: DI-CMAN-80639C*	Frequency: ASREQ
Contract Reference: ANSI/EIA649	As of Date:
Technical Office: NSWC	Date of 1st Submission: ASREQ
DD 250: LT	Date of Subsequent Submission: WHEN REVISED

	Dist Statement	Dist Req	Repa
NSWC (402)	0	1	0
QAR****	0	1	0
AMSTA-AR-QAW***	0	1	0

REMARKS
 *DELETE PARA 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. ***SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINK.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. ****ECPS SHALL BE SUBMITTED THRU THE QAR. ECPS SHALL BE NUMBERED AS FOLLOWS: A. LAST 4 DIGITS OF THE CONTRACT, B. E, C. SEQUENTIAL SERIAL NUMBER STARTING WITH 0001. (IE, 0756E00 01, FIRST ECP UNDER THE CONTRACT)

Title: REQUEST FOR DEVIATION	App Code:
Subtitle:	Dist Statement Required: **
Data Item Number: DI-CMAN-80640C*	Frequency: ASREQ
Contract Reference: ANSI/EIA-649	As of Date:
Technical Office: NSWC	Date of 1st Submission: ASREQ
DD 250: LT	Date of Subsequent Submission: WHEN REVISED

	Dist Statement	Dist Req	Repa
NSWC (402)	0	1	0
QAR****	0	1	0
AMSTA-AR-QAW***	0	1	0

REMARKS
 *DELETE PARA 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARA 24 AND 25 OF DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT MUST BE IN GOVT COMPATIBLE SOFTWARE (IE, MICROSOFT OFF.) **DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. ***SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL, FILES MUST BE LESS THAN 7 MB. FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINKS.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. ****ALL RFDS THRU THE QAR. RFDS SHALL BE NUMBERED SERIALLY AS FOLLOWS: A. LAST 4 DIGITS OF THE CONTRACT, B. D, C. SEQUENTIAL SERIAL NUMBER STARTING WITH 0001, (IE, 0756D0001 - FIRST DEVIATION UNDER THE CONTRACT).

Title: TEST/INSPECTION REPORTS - PRODUCTION	App Code:
Subtitle: ACCEPT INSP & TEST REPORT	Dist Statement Required:
Data Item Number: DI-NDTI-80809B	Frequency: **

Contract Reference: SECTION E

As of Date:

Technical Office: NSWC

Date of 1st Submission: **

DD 250: LT

Date of Subsequent Submission: WHEN REVISED

	QAR*	NSWC 402	W/FA SHIPMENT
	0	1	0
	0	1	0

REMARKS

*REPORTS SHALL BE SUBMITTED THRU QAR TO ALL ADDRESSEES. **REPORTS SHALL BE SUBMITTED UPON COMPLETION OF EACH LOT.

Title: TEST/INSPECTION
REPORTS

App Code:

Subtitle: FIRST ARTICLE INSP &
TEST

Dist Statement Required: N/A

Data Item Number: DI-NDTI-80809B

Frequency: ASREQ

Contract Reference: SEC E

As of Date: N/A

Technical Office: SFSJM-CD

Date of 1st Submission: ASREQ

DD 250: LT

Date of Subsequent Submission: N/A

	THRU QAR*	NSWC 402	W/FA SHIPMENT
	0	0	0
	0	1	0
	0	1	0

REMARKS

*REPORTS SHALL BE SUBMITTED THRU QAR TO ALL ADDRESSEES.

Title: SPEC INSP EQUIP
DRWGS AND ASOC
LISTS

App Code: A

Subtitle: DESIGN
DOCUMENTATION

Dist Statement Required: N/A

Data Item Number: DI-DRPR-81004A

Frequency: ASREQ

Contract Reference: SECTION E

As of Date:

Technical Office: NSWC

Date of 1st Submission: ASREQ

DD 250: LT

Date of Subsequent Submission: WHEN REVISED

	QAR*	NSWC (402)**	SFSJM-QAP
	0	1	0
	0	1	0
	0	1	0

REMARKS

*DRWGS SHALL BE PROVIDED IN CONTRACTOR FORMAT. ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DESIGNS FOR THOSE INSPECTION CHARACTERISTICS CLASSIFIED AS "MINOR" SHALL BE SUBMITTED TO THE QAR FOR REVIEW AND APPROVAL. **DRWGS SHALL BE PROVIDED IN CONTRACTOR FORMAT. ALL CONTRACTOR ACCEPT INSP EQUIP DESIGNS FOR THOSE INSPECTION CHARACTERISTICS

CLASSIFIED AS "CRITICAL" OR "MAJ OR" SHALL BE SUBMITTED THRU THE QAR TO NSWC AND NWS FOR REVIEW AND APPROVAL. NSWC WILL PROVIDE APPROVAL/DISAPPROVAL OF DESIGNS TO THE CONTRACTOR WITH COPY TO QAR.

Title: SPECIAL INSPECTION EQUIPMENT OPERATING		App Code: A																				
Subtitle: INSTRUCTIONS	Dist Statement Required: N/A																					
Data Item Number: DI-QCIC-81005	Frequency: ASREQ																					
Contract Reference: SECTION E	As of Date:																					
Technical Office: NSWC	Date of 1st Submission: ASREQ																					
DD 250: LT	Date of Subsequent Submission: WHEN REVISED																					
		<table><thead><tr><th>Disapproval</th><th>Dist</th><th>Rev</th><th>Rev</th></tr></thead><tbody><tr><td>QAR*</td><td>0</td><td>1</td><td>0</td></tr><tr><td>NSWC (402)**</td><td>0</td><td>1</td><td>0</td></tr><tr><td>SEE RMKS***</td><td>0</td><td>0</td><td>0</td></tr><tr><td>SFSJM-QAP</td><td>0</td><td>1</td><td>0</td></tr></tbody></table>	Disapproval	Dist	Rev	Rev	QAR*	0	1	0	NSWC (402)**	0	1	0	SEE RMKS***	0	0	0	SFSJM-QAP	0	1	0
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QAR*	0	1	0																			
NSWC (402)**	0	1	0																			
SEE RMKS***	0	0	0																			
SFSJM-QAP	0	1	0																			
REMARKS *ALL CONTRACTOR SPECIAL INSPECTION EQUIPMENT OPERATING INSTRUCTIONS FOR THOSE ACCEPTANCE INSPECTION EQUIPMENT DESIGNS FOR INSPECTION CHARACTERISTICS CLASSIFIED AS "MINOR" SHALL BE SUBMITTED TO THE QAR FOR REVIEW AND APPROVAL. **ALL INSTRUCTIONS FOR AIE DESIGNS FOR INSPECTION CHARACTERISTICS CLASSIFIED AS "CRITICAL" OR "MAJOR" SHALL BE SUBMITTED THRU THE QAR TO NSWC(CRANE) FOR REVIEW AND APPROVAL. NSWC WILL PROVIDE APPROVAL/DISAPPROVAL OF OPERATING INSTRUCTIONS. ***IF ALL THE SPECIFIED REQUIREMENTS OF THIS DATA ITEM HAVE BEEN COMPLETELY INCORPORATED IN THE SPECIAL INSPECTION EQUIPMENT DRAWINGS, SEPARATE SUBMITTAL TO COMPLY WITH THIS DD FORM 1423 IS NOT REQUIRED.																						

APPROVED: SHELLEY SCHABILON, SDMO, AMSRD-AAR-AIC-T DATE: 09APR04